Case 07-12900 Doc 37 Filed 03/09/10 Entered 03/09/10 17:39:05 Desc Page 1 of 4

## UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS

## **EASTERN DIVISION**

	Γaggart, Ro Debtor	onnie L	\$ \$ \$ \$	Case No. 07 B 12900	
	СНАРТ	ER 13 STANDING TRU	JSTEE'S FI	INAL REPORT AND ACCOUNT	
Ma adn	rilyn O. M ninistration	arshall, chapter 13 trustee, sub n of the estate pursuant to 11 U	omits the follo J.S.C. § 1302(	twing Final Report and Account of the b)(1). The trustee declares as follows:	
	1)	The case was filed on 07/19/2	2007.		
	2)	The plan was confirmed on 1	1/15/2007.		
on (	(NA). 3)	The plan was modified by ord	ler after confi	rmation pursuant to 11 U.S.C. § 1329	
pla	4) n on 12/10		nedy default b	y the debtor in performance under the	
	5)	The case was dismissed on 02	1/21/2010.		
	6)	Number of months from filing	g or conversion	on to last payment: 28.	
	7)	Number of months case was j	pending: 32.		
	8)	Total value of assets abandon	ed by court of	rder: (NA).	
	9)	Total value of assets exempte	d: \$600.00.		

10) Amount of unsecured claims discharged without full payment: \$0.

11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:** 

Total paid by or on behalf of the debtor \$3,383.00

Less amount refunded to debtor \$0

**NET RECEIPTS:** \$3,383.00

**Expenses of Administration:** 

Attorney's Fees Paid Through the Plan \$3,170.82

Court Costs \$0

Trustee Expenses & Compensation \$212.18

Other \$0

TOTAL EXPENSES OF ADMINISTRATION:

\$3,383.00

Attorney fees paid and disclosed by debtor \$350.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Illinois Dept of Revenue	Priority	NA	\$412.53	\$412.53	\$0	\$0
Internal Revenue Service	Priority	\$3,000.00	\$3,143.85	\$3,143.85	\$0	\$0
Car Town	Secured	\$0	\$2,479.62	\$2,479.62	\$0	\$0
Capital One	Unsecured	\$1,472.00	\$1,509.72	\$1,509.72	\$0	\$0
City Of Chicago	Unsecured	\$500.00	NA	NA	\$0	\$0
City Of Chicago Dept Of Revenue	Unsecured	\$5,000.00	\$5,120.00	\$5,120.00	\$0	\$0
Commonwealth Edison	Unsecured	\$1,000.00	\$838.64	\$838.64	\$0	\$0
Illinois Dept of Revenue	Unsecured	NA	\$68.60	\$68.60	\$0	\$0
Internal Revenue Service	Unsecured	NA	\$238.15	\$238.15	\$0	\$0
Jefferson Capital Systems LLC	Unsecured	\$154.00	NA	NA	\$0	\$0
Medical Business Bureau Inc	Unsecured	\$2,273.00	NA	NA	\$0	\$0
NCO Financial Systems	Unsecured	\$839.00	NA	NA	\$0	\$0
Nicor Gas	Unsecured	\$1,000.00	NA	NA	\$0	\$0
Northside "L" Credit Union	Unsecured	\$5,179.00	\$3,404.41	\$3,404.41	\$0	\$0

Summary of Disbursements to Creditors:			
	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$0	\$0	\$0
Mortgage Arrearage	\$0	\$0	\$0
Debt Secured by Vehicle	\$0	\$0	\$0
All Other Secured	\$2,479.62	\$0	\$0
TOTAL SECURED:	\$2,479.62	\$0	\$0
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0	\$0	\$0
Domestic Support Ongoing	\$0	\$0	\$0
All Other Priority	\$3,556.38	\$0	\$0
TOTAL PRIORITY:	\$3,556.38	\$0	\$0
GENERAL UNSECURED PAYMENTS:	\$11,179.52	\$0	\$0

Disbursements:						
Expenses of Administration	\$3,383.00					
Disbursements to Creditors	\$0					
TOTAL DISBURSEMENTS:		\$3,383.00				

Case 07-12900 Doc 37 Filed 03/09/10 Entered 03/09/10 17:39:05 Desc Page 4 of 4

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: March 9, 2010

By: \_/s/ MARILYN O. MARSHALL

Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.